

Work Order ID 150757

Thursday, September 22, 2016 1:30:00 PM

150757

Page 1

Item ID: D4410-5 USED

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Face Plate

Stop ***NS2***

Start Date: 9/6/2016 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 9/7/2016 Req'd Qty: 2.00 ***2***

Customer: CHAUS03

Reference: RMA RA112114

Approvals: Process Plan: sem Date: 16/09/22

Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									DAS 9 9-89
QC		0.00							
Quality Control	Memo INSPECT RA112114 D4410-5 B91381 D4410-5 B102039								
110		0.00							
110									
Packaging		0.00							
Packaging	Memo RETURN TO STOCK USING NEW B/N AS D4410-5 USED								
120	QC21- Final Inspection - Work Order Release	0.00							
120									DAS 21 9-89
QC		0.00							
Quality Control	Memo								

SEP 29 2016

SEP 30 2016

DAS 21 9-89

SEP 30 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

Picklist Print

Thursday, September 22, 2016 1:29:58 PM

Page 1

Work Order ID: 150757

150757

Parent Item: D4410-5 USED

D4410-5 USED

Parent Item Name: Face Plate

Start Date: 9/6/2016

Required Date: 9/7/2016

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4410-5 USED		Manufactured	No				Each	0.0000		2			

D4410-5 USED

Face Plate

B91381 ①

DAS

B102039 ①

9
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER :																					

Inspection Sheet Complete

RA112114

Part	Part Description	Quantity	Old Paperwork	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D4410-043 used	B93956	1	☒ Yes	☐ Yes	☐ Yes	USED	150756	Customer returning used D4410-043 from D212-803-015 B102753. I.D. D4410-043 with new batch as used and stock.
D4410-5 used	B91381 DAS 9-89	1	☒ Yes	☐ Yes	☐ Yes	USED	150757	Customer returning used D4410-5 from D212-803-015 B102753. I.D. D4410-5 with new batch as used and stock.
D4410-043 used	B110933	1	☒ Yes	☐ Yes	☐ Yes	USED	150756	Customer returning used D4410-043 from D212-803-015 B119287. I.D. D4410-043 with new batch as used and stock.
D4410-5 used	B102039 DAS 9-89	1	☒ Yes	☐ Yes	☐ Yes	USED	150757	Customer returning used D4410-5 from D212-803-015 B119287. I.D. D4410-5 with new batch as used and stock.
0	0	0	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes			

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